Public Water System Monito 0400106 Polacca PWS Type: Community serving 2600 peo		ile	ı	ast Sanitary Survey	As of 11/25/13 10/15/2010 Next 12/31/2013	
Requirements	Last Result Received	Next Sampling Due	Following Sampling	Current Status	Comments	
Contaminant Names	Neceived	Date	Due Date	Monitoring Frequency		
Consumer Confidence Report						
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2013	July 1, 2014	Required Annually	Send CCR and Certification of Delivery to EPA by July 1	
Total Coliform Rutta  Total Coliform	40/4/2040	E.S. 41. 5		0 1 1	<del></del>	
if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	10/1/2013	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.	
DS001 (Lower) Polacca Distribu	tion System					
Ashesios						
Asbestos	9/20/2005	12/31/2014	12/31/2023	Standard Monitoring	Automatic source water waiver since system in Arizona.	
				Every 9 years		
Registration	······································	·	······		de this period will be invalid.	
Copper, Lead	9/21/2010 Due	<b>09/30/2014</b> Was Due On	9/30/2017	Maximum Reduction		
	Immediately	09/30/2013		Every 3 years		
DS001 Polacca Circle Inn - Kitch	nen Sink (Stage	2 DBP Sampliı	ng Location)			
Stage 2 Distriction By Products	Samples requir	red within the mo	nth of August. S	amples outside th	nis period will be invalid.	
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethan (TTHMs) Stage 2	es	08/31/2014		Annual Monitoring	Report chlorine residual with required TCR monitoring.	
				Every year		
DS001 Rose Namoki Residence	(Stage 2 DBP Sa	ampling Locat	ion)			
Stage 2 Disinfection By Products Samples required within the month of August. Samples outside this period will be invalid.						
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethan (TTHMs) Stage 2	es	08/31/2014		Annual Monitoring	Report chlorine residual with required TCR monitoring.	
				Every year		
DS002 Distribution System for t	he Upper Mesa	J	1			
Ashespes						
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring	Automatic source water waiver since system in	
				Every 9 years	Arizona.	
Leas & Copper	10 samples red	quired between J	une 1 and Sept		de this period will be invalid.	
Copper, Lead	8/18/2011	09/30/2014	9/30/2017	Maximum Reduction		
				Every 3 years		
DS002 Ponsi Hall - Men's Restro	oom (Stage 2 DB	P Sampling Lo	ocation)	, ,	!	
Starge 2.0) Stinte often By Products Samples required within the month of August. Samples outside this period will be invalid.						
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethan (TTHMs) Stage 2		08/31/2014		Annual Monitoring	Report chlorine residual with required TCR monitoring.	
				Every year		

All laboratory results are due by the 10th day of the month following the month in which you receive results Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

Page 1 of 3

## Public Water System Monitoring Schedule As of 11/25/13 0400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 10/15/2010 Next 12/31/2013 Last Result Next Following **Current Status** Comments Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid Stage / Demicrosoft By Products Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethanes 08/31/2014 Annual Report chlorine residual with (TTHMs) Stage 2 required TCR monitoring. Monitoring Every year **EP001 Entry Point from the West Wells** 11111111 Nitrate [reported as Nitrogen] 7/24/2012 12/31/2013 12/31/2014 Reduced Monitoring Every year Radioniclides Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2018 12/31/2024 results < 1/2MCL Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < Detection Limit Every 9 years norganics Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium 12/13/2010 12/31/2016 Reduced 12/31/2013 Monitoring Every 3 years Arsenic 8/14/2013 12/31/2013 03/31/2014 Increased Monitoring Every quarter 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, 12/13/2010 12/31/2013 12/31/2016 Maximum Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Reduction Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Every 3 years Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2016 Maximum 12/31/2013 Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Reduction Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Every 3 years Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes **EP002 Entry Point from the East Well**

Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012	12/31/2013	12/31/2014	Reduced Monitoring	
				Every year	

Public Water System Monitorin 0400106 Polacca	g Schedu	ile			As of 11/25/13
PWS Type: Community serving 2600 people.				Last Sanitary Survey	10/15/2010 Next 12/31/2013
Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status  Monitoring	Comments
Contaminant Names				Frequency	
Padionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
inorganics					
Antimony	1/6/2009	12/31/2013	12/31/2016	Reduced Monitoring	
	Due Immediately	Was Due On 12/31/2012		Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring	
				Every 3 years	
Arsenic	8/14/2013	12/31/2013	03/31/2014	Increased Monitoring	
				Every quarter	
Pesticides and SOCs					
Diquat	12/13/2010	12/31/2013	12/31/2016	Maximum Reduction	
				Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
				Every 3 years	
biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-	5///2040	40/24/0040	13/21/2016	Maximum	
Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,	5/4/2010	12/31/2013	12/31/2016	Maximum Reduction	
Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes				Every 3 years	
Vinyl Chloride	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
				Every 3 years	